

Invoice

Invoice No # Y-10123
Invoice Date Sep 23, 2024
Due Date Oct 23, 2024

Billed By

Galaxy Pharmacy
25, Ground Floor, Crystal Plaza, Juhu Lane, Andheri
West, Mumbai - 400058,
Maharashtra, India
GSTIN: 27AABCG1234M1ZL
PAN:

Billed To

Om Medical & General Store
Shop No. 12, Ground Floor, Malad West, Mumbai -
400064,
Maharashtra, India
GSTIN: 27AABCO1234P1ZT
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Cefuroxime 500mg	30049099	1010	08/2023	08/2027	18%	100.00	₹150	₹15,000	₹1,350	₹1,350	₹17,700
2. Valacyclovir 500mg	3004	10101	09/2023	09/2027	18%	50.00	₹160	₹8,000	₹720	₹720	₹9,440
Total						150.00		₹23,000			₹27,140

Total (in words) : TWENTY SIX THOUSAND TWO HUNDRED EIGHTY THREE RUPEES ONLY

Amount	₹23,000
CGST (9%)	₹2,070
SGST (9%)	₹2,070
Discount	(₹1,357)
Shipping Charges	₹500
Total (INR)	₹26,283

Terms and Conditions

1. Please pay within 30 days from the date of invoice.